

# NEBRASKA PUBLICATION 1346N

## APPENDIX F

### MISCELLANEOUS TABLES FOR TAX YEAR 2006

#### INTRODUCTION

The information in this document is intended to assist software developers in the Federal/State Electronic Filing Program to prepare Nebraska returns. This document is intended to be used in conjunction with Nebraska Publication 1346N, Information for Software Developers for Tax Year 2006. This document supplements that publication. **Please note that the Personal Exemption Credit phase out table has been eliminated for tax year 2006.**

#### NON-REFUNDABLE CHILD CARE THRESHOLD TABLE

This credit is claimed on 1040N Line 25 if AGI is greater than \$29,000. **These values have not changed for Tax Year 2006.**

<b>Federal AGI</b>	<b>App. Fed. %</b>	<b>% State Credit</b>	<b>Maximum Nebr. Credit</b>	<b>Maximum Nebr. Credit</b>
<b>OVER - BUT NOT OVER</b>			<b>1 CHILD</b>	<b>2 CHILDREN</b>
\$29,000 - 31,000	27%	25%	\$202.50	\$405
\$31,000 - 33,000	26%	25%	\$195	\$390
\$33,000 - 35,000	25%	25%	\$187.50	\$375
\$35,000 - 37,000	24%	25%	\$180	\$360
\$37,000 - 39,000	23%	25%	\$172.50	\$345
\$39,000 - 41,000	22%	25%	\$165	\$330
\$41,000 - 43,000	21%	25%	\$157.50	\$315
\$43,000 - -----	20%	25%	\$150	\$300